| Shipper The Absolut Company AB | | TRANSPORT INSTRUCTION | | | |
|-------------------------------------|-------------------------|------------------------------------|---------------------------------|---------|--|
| | π | Booking No. | | 1/ 1 | |
| SE-117 97 STOCKHOLM | 1 | | 2GOT002213 | | |
| SWEDEN | | Reference No. | Consignee's F | lef. | |
| | | 51063384 | 000287 | | |
| Consignee | | , , | Buyer (if other than consignee) | | |
| COLUMBIA TRADING - | | | COLUMBIA TRADING S/A | | |
| RUA SERRA DO ROLA N | MOCA, 315 | | RUA SERRA DO ROLA MOCA, | | |
| GALPAO 09 | | 315-GALPAO 09, DISTRITO INDUSTRIAL | | | |
| DISTRITO INDUSTRIAL | DO JATOBA (BARR | DO JATOBA (BARREIRO) | | | |
| CNPJ: 46.548.574/00 |)18-48 | CNPJ:46.548.574/0018-48 | | | |
| BELO HORIZONTE/MG 3 | 30668-271 | BELO HORIZONTE | BELO HORIZONTE/MG 30668-271 | | |
| Brazil | | Brazil | Brazil | | |
| Notify address | | Carrier | Carrier | | |
| COLUMBIA TRADING - | EXTREMA | HAMBURG SÜD | HAMBURG SÜD | | |
| RUA SERRA DO ROLA MOCA, 315 - | | BOX 1115 | BOX 1115 | | |
| GALPAO 09 | | SE-405 23 GOTE | SE-405 23 GOTEBORG | | |
| DISTRITO INDUSTRIAL DO JATOBA (BARR | | SWEDEN | | | |
| CNPJ: 46.548.574/00 | 18-48 | | | | |
| BELO HORIZONTE/MG | 30668-271 | | | | |
| Brazil | | | | | |
| Reference and telephone No's | | Countries of origin | Countries of origin | | |
| | | Terms of delivery CFR (INCO-10) | SANTOS | | |
| Pre-carriage by | From | Date of departure 2022-04-21 | Flight No. | | |
| Main Carriage by | Place of loading | Date of loading | AWB No. | | |
| Cap San Lorenzo | Ahus | 2021-12-30 | | | |
| Place of discharge | Final destination | Date of delivery | HAWB No. | | |
| SANTOS | | 2022-05-07 | | | |
| Marks and No. | | Number and kind of packages | Gross weight | Volume | |
| ABS VODKA 40% 12x1L NRC | | 960 | 18938,000 | 27,4110 | |
| Sum: | | 960 cases | 18938,000 | 27,4110 | |
| Pallets/slip sheets | | | 24,000 | | |
| Total gross v | veight to be used in BL | | 18962,000 | | |

Customer PO:

E-mail

manoverrum2.hamn@pernod-ricard.com

| Financial informatio 51063384/147908S | |
|---------------------------------------|----------------------------|
| | Total invoice amount |
| | 106 742,40 BRL |
| Message to carrier | Special agreement |
| CONT: CLHU3919600 | |
| SEAL: AC080062 | |
| QTY: 1 | |
| | MRN no: 22SEE4X84259RU4OY2 |
| Annexed documents | Message to consignee |
| | |
| | |
| | |
| | |
| Phone | Place and date |
| +46-44-288165 | ÅHUS 2022-04-06 |

Name

ARON TELJEMO